

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Harper, Eric J
Harper, Cassidy A
Printed: 11/25/08

Case Number: 07 B 20929
Judge: Goldgar, A. Benjamin
Filed: 11/8/07

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: September 23, 2008

Confirmed: April 29, 2008

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	3,732.96	
Secured:		0.00
Unsecured:		0.00
Priority:		0.00
Administrative:		3,392.00
Trustee Fee:		236.09
Other Funds:		104.87
Totals:	3,732.96	3,732.96

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Robert J Semrad & Associates	Administrative	3,392.00	3,392.00
2. Countrywide Home Loans Inc.	Secured	0.00	0.00
3. Housing & Urban Development	Secured	0.00	0.00
4. Countrywide Home Loans Inc.	Secured	14,315.39	0.00
5. Internal Revenue Service	Priority	5,087.32	0.00
6. Illinois Student Assistance Commission	Unsecured	334.96	0.00
7. RoundUp Funding LLC	Unsecured	1,324.19	0.00
8. RMI/MCSI	Unsecured	15.00	0.00
9. Jefferson Capital Systems LLC	Unsecured	78.23	0.00
10. Premier Bankcard	Unsecured	52.71	0.00
11. Jefferson Capital Systems LLC	Unsecured	41.47	0.00
12. Premier Bankcard	Unsecured	49.25	0.00
13. Resurgent Capital Services	Unsecured	77.88	0.00
14. B-Real LLC	Unsecured	7.90	0.00
15. Internal Revenue Service	Unsecured	723.32	0.00
16. RoundUp Funding LLC	Unsecured	93.39	0.00
17. ECast Settlement Corp	Unsecured	118.10	0.00
18. LHR Inc	Unsecured	150.47	0.00
19. Citibank	Unsecured	76.01	0.00
20. United States Dept Of Education	Unsecured	5,583.84	0.00
21. Capital Management	Unsecured		No Claim Filed
22. Benedictine College	Unsecured		No Claim Filed
23. Arrow Financial Services	Unsecured		No Claim Filed
24. Alliance One	Unsecured		No Claim Filed
25. Illinois Collection Service	Unsecured		No Claim Filed
26. Credit Acceptance Corp	Unsecured		No Claim Filed

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<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
27. Credit Protection Association	Unsecured		No Claim Filed
28. Capital Recovery Systems	Unsecured		No Claim Filed
29. Credit Protection Association	Unsecured		No Claim Filed
30. Credit Protection Association	Unsecured		No Claim Filed
31. Dependon Collections Service	Unsecured		No Claim Filed
32. Barclays Bank of Delaware	Unsecured		No Claim Filed
33. First Premier	Unsecured		No Claim Filed
34. Harris & Harris	Unsecured		No Claim Filed
35. Harvard Collection Services In	Unsecured		No Claim Filed
36. Harris & Harris	Unsecured		No Claim Filed
37. Harris & Harris	Unsecured		No Claim Filed
38. DMS Marketing	Unsecured		No Claim Filed
39. Hinkley Springs	Unsecured		No Claim Filed
40. Illinois Collection Service	Unsecured		No Claim Filed
41. I C Systems Inc	Unsecured		No Claim Filed
42. JJ Marshall & Assoc	Unsecured		No Claim Filed
43. Linebarger Goggan Blair & Simpson	Unsecured		No Claim Filed
44. KCA Financial Services	Unsecured		No Claim Filed
45. Dependon Collections Service	Unsecured		No Claim Filed
46. NCO Financial Services Inc	Unsecured		No Claim Filed
47. Nationwide Credit & Collection	Unsecured		No Claim Filed
48. Nationwide Credit & Collection	Unsecured		No Claim Filed
49. Penn Credit Corp	Unsecured		No Claim Filed
50. NCO Financial Services Inc	Unsecured		No Claim Filed
51. Regional Adjustment Bureau Inc	Unsecured		No Claim Filed
52. NES/SLC	Unsecured		No Claim Filed
53. Nicor Gas	Unsecured		No Claim Filed
54. Masseys	Unsecured		No Claim Filed
55. Cingular Wireless	Unsecured		No Claim Filed
56. Michael D Bovis DDS	Unsecured		No Claim Filed
		\$ 31,521.43	\$ 3,392.00

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
6.5%	218.72
6.6%	17.37
	<u>\$ 236.09</u>

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Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

A handwritten signature in black ink, appearing to read "Mack" or "Mackey", written over a circular stamp or mark.